AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	ΓRACT	1. Contract I		Page 1 Of 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req N			(If applicable)
P00120	2003FEB20	SEE S	CHEDULE			
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S0507A
TACOM		DCMA SAN F	RANCISCO			
AMSTA-AQ-ALEB		P.O. BOX 2	32			
H. TAYLOR BURLESON (586)574-8825		700 EAST R	OTH ROAD, I	BLDG 330		
WARREN, MICHIGAN 48397-5000		FRENCH CAM	IP CA 952	31-0232		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BURLESOH@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	n No.
		<b>r</b>				
UNITED DEFENSE LP						
GROUND SYSTEMS DIV				9B. Dated (See	<b>Item 11</b> )	
2830 DE LA CRUZ BLVD						
SANTA CLARA CA 95052			X	10A. Modificat	tion Of Contract	t/Order No.
				DAAE07-01-C-	M011	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se	e Item 13)	
Code 80212 Facility Code				2000DEC28	c item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receint of Off	ers .	
is extended, is not extended.	ica as set for in in item 14.	The hour and date	specifica for	receipt of On		
Offers must acknowledge receipt of this amount	andment prior to the hour	and date specified i	in the solicits	tion or as amo	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	ietter makes reiere	nce to the sol	ucitation and t	nis amendment,	and is received prior to the
• •	quired)					
12. Accounting And Appropriation Data (If red ACRN: DH NET INCREASE: \$1,562,568.0	0					
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	l roturn		opies to the Issu	uing Office
14. Description Of Amendment/Modification (	<u> </u>				•	
14. Description of Amendment/Mounteation (	organized by ear section	neadings, metadin	g soncitation	contract subje	et matter where	icusioic.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A c	r 10A, as hei	retofore change	ed. remains uncl	hanged and in full force
and effect.	tions of the document fere	teneed in item 521 (	1 1011, as ne	ctorore change	cu, remains une	nangeu and m run 101ec
15A. Name And Title Of Signer (Type or print	)	16A. Name	e And Title C	of Contracting	Officer (Type o	r print)
			T. KULCZYC		74 7004	
15D Contractor/Offer	15C D-4- Ct 3			Y.MIL (586)5	/4-/004	16C Data Stand
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	ed States Of A	мпегіса		16C. Date Signed
		By		/SIGNED/		2003FEB20
(Signature of person authorized to sign)	_		(Signature of	Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)

# Reference No. of Document Being Continued CONTINUATION SHEET

PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00120

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Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00120 to Contract DAAE07-01-C-M011 which exercises an option for 11,848 hours pursuant to Special Provision H.40.
- 2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows Modification P00119. This modification increases funding for CLIN 0001. This action increases the total contract amount by \$1,562,568 from the prior amount of \$186,231,639 to a new total of \$187,794,207.

	<u>Prior</u>	This Change	<u>Total</u>
Estimated Cost	\$169,950,742	\$1,422,288	\$171,373,030
Fixed Fee	\$ 16,280,897	\$ 140,280	\$ 16,421,177
Cost Plus Fixed Fee	\$186,231,639	\$1,562,568	\$187,794,207

- 3. This modification acquires man-hours of support for STS-15 for Incorporating YR 3 BATS/BDT.
- 4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 11,848 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	<u>Prior</u>	This Change	<u>Total</u>
0001AK	36,327	11,848	48,175
TOTAL	36,327	11,848	48,175

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
- c. The option is exercised prior to 30 November 2005.
- 5. This action is exercising the following option for 11,848 hours at \$131.884 per hour. Based on contractor input the estimated costs will be at the negotiated rate of \$140.67 (\$128.83 estimated costs and \$11.84 fixed fee). A total of \$1,562,568 is being obligated for this action, the projected \$(104,090) Variance to Estimated Negotiated Hourly Rate is based on the following:

a.	Estimated Cost	11,848 h	nours	х \$	128.83	=	\$1,526,378
b.	Fixed Fee	11,848 h	nours	x \$	11.84	=	140,280
c.	CPFF				\$		1,666,658
d.	Variance to Estimat	ed Negoti	iated I	Hourl	y Rat		(104,090)
_	Total						¢1 562 568

- 6. The parties to this agreement acknowledge that the contract is changed as set forth below:
  - a. Paragraph B.7 and CLIN(s) 0001AK are revised. CLIN(s) 0001DR is added in support of CLIN 0001AK.
  - b. Section G is revised to add the appropriation and administrative data for this action.

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011 MOD/A

MOD/AMD P00120

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Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  O001AK  SERVICES LINE ITEM  NOUN: STS 15 TRAINING DEVICES PRON: 7206F84072 PRON AMD: 02 ACRN: AG AMS CD: 311034  START DATE: DATE MODIFICATION SIGNED COMPLETION DATE: 21 November 2003 LEVEL OF EFFORT: 48,175 hours	QUANTITY	Estimated Cost:	\$ 1,601,521.00
NOUN: STS 15 TRAINING DEVICES PRON: 7206F84072 PRON AMD: 02 ACRN: AG AMS CD: 311034  START DATE: DATE MODIFICATION SIGNED COMPLETION DATE: 21 November 2003		Estimated Cost:	\$1,601,521.00
NOUN: STS 15 TRAINING DEVICES PRON: 7206F84072 PRON AMD: 02 ACRN: AG AMS CD: 311034  START DATE: DATE MODIFICATION SIGNED COMPLETION DATE: 21 November 2003		Estimated Cost:	\$ 1,601,521.00
NOUN: STS 15 TRAINING DEVICES PRON: 7206F84072 PRON AMD: 02 ACRN: AG AMS CD: 311034  START DATE: DATE MODIFICATION SIGNED COMPLETION DATE: 21 November 2003		Estimated Cost:	
PRON: 7206F84072 PRON AMD: 02 ACRN: AG AMS CD: 311034  START DATE: DATE MODIFICATION SIGNED COMPLETION DATE: 21 November 2003		Estimated Cost:	
AMS CD: 311034  START DATE: DATE MODIFICATION SIGNED COMPLETION DATE: 21 November 2003		Estimated Cost:	
COMPLETION DATE: 21 November 2003		Estimated Cost:	
COMPLETION DATE: 21 November 2003		Estimated Cost:	
COMPLETION DATE: 21 November 2003			\$ 5,394,240
LEVEL OF EFFORT: 48,175 hours		Fixed Fee:	\$ 533,984
		CPFF:	\$ 5,928,224
MODIFICATION: P00031, 38, 53, 83, 98, 112, 1	113,		
120,			
(End of narrative C001)			
Inspection and Acceptance			
INSPECTION: Destination ACCEPTANCE: Destination	on		
Deliveries or Performance			
DLVR SCH PERF COMPL			
REL CD         QUANTITY         DATE           001         0         21-NOV-2003			
\$ 1,601,521.00			

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00120

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Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DR	SERVICES LINE ITEM				\$1,562,568.00
	NOUN: BATS STS PRON: 7236F57872 PRON AMD: 01 ACRN: DH AMS CD: 31103450006				
	SubCLIN for funding purposes in support of CLIN 0001AF	ξ.			
	Modification: P00120				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         21-NOV-2003				
	\$ 1,562,568.00				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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MOD/AMD P00120 Name of Offeror or Contractor: UNITED DEFENSE LP ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00120

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Name of Offeror or Contractor: UNITED DEFENSE LP

#### B.1 to B.3 RESERVED

#### B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

#### B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly	Hourly
Cost	Fixed Fee
\$118.11	\$10.83

#### B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,326,132, leaving 2,203,197 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

			Estimated Hourly	Hourly
	FROM	Through	Cost	Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	30 November 2004	\$127.96	\$11.75
e)	01 December 2004	30 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	30 November 2004	740,000 man-hours
e)	01 December 2004	30 November 2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	HOURS EXERCISED YEAR 1 AND YEAR 2	FEE
0001AA	595,983	\$10.83
0001AB	189,652	\$10.83
0001AC	89,891	\$10.83
0001AF	141,243	\$10.83
0001AG	12,430	\$10.83
0001AK	36,047	\$10.83
0001AL	2,056	\$10.83
0001AN	1,500	\$10.83
0001AP	2,265	\$10.83
0001AS	23,984	\$10.83
0001AT	0	\$10.83
0001AU	15,586	\$10.83
0001BG	577	\$10.83
0001BH	1,200	\$10.83
0001BJ	17,650	\$10.83
0001BK	6,861	\$10.83

Reference No. of Document Being Continued Page 7 of 9 **CONTINUATION SHEET** PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00120 Name of Offeror or Contractor: United Defense LP 0001BL 59,150 \$10.83 0001BX 6,850 \$10.83 0001BY 2,510 \$10.83 0001BZ 208 \$10.83 0001CM 10,800 \$10.83 0001CN 760 \$10.83 0001CT 10,750 \$10.83 0001CU 810 \$10.83 0001CY 69,940 \$10.83 0001CZ 464 \$10.83 0001DD 3,714 \$10.83 0001DJ 5,218 \$10.83 0002AA 25,832 \$10.83 0002AB \$10.83 44,597 0003AA \$10.83 0004AA 2,330 \$10.83 0004AB 360 \$10.83 0004AC 0 \$10.83 0004AD 1,784 \$10.83 0004AE \$10.83 10 0004AF \$10.83 85,641 \$10.83 0005AA 0005AC 2,736 \$10.83 0006AA 790 \$10.83 0006AD 400 \$10.83 0006AE 678 \$10.83 1,473,587 dtd 20 Dec 2002, Modifiication P00112 TOTAL YEAR 1 AND YEAR 2 WORK DIRECTIVE HOURS EXERCISED YEAR 1 AND YEAR 2 FEE CLIN W38-211-000 REV 05 44,597 0002 W38-311-000 REV 06 25,832 10.83 0006 W38-411-110 REV 00 400 10.83 0006 W38-511-110 REV 02 790 10.83 0006 W38-611-110 REV 00 678 10.83 W39-000-000 REV 11 88,377 0005 10.83 0001 W40-000-000 REV 01 6,046 10.83 38,408 0001 W41-000-000 REV 07 10.83 385,750 0001 W42-000-000 REV 27 10.83 0001 W43-000-000 REV 04 31,039 10.83 0001 W44-000-000 REV 06 22,314 10.83 0001 W45-000-000 REV 36 399,957 10.83 W46-000-000 REV 07 113,999 10.83 0001 W47-000-000 REV 14 153,165 10.83 0001 0001 W48-001-000 REV 02 598 10.83 0001 W48-002-000 REV 06 17,884 10.83 0001 W49-000-000 REV 05 86,119 10.83 0004 W53-300-000 REV 01 2,330 10.83 0004 W53-500-000 REV 00 1,784 10.83 W53-600-000 REV 02 370 10.83 0004 0004 W53-700-000 REV 00 330 10.83 14,800 0001 W79-000-000 REV 01 10.83 0001 W81-000-000 REV 00 9,270 10.83 0001 W82-000-000 REV 02 18,000 10.83 0001 W83-000-000 REV 01 10,750 10.83

1,473,587 dtd 20 Dec 2002, Modification P00112

TOTAL YEAR 1 AND YEAR 2 WDs

CONTINUATION SHEET	Reference No. of Document Be	Page 8 of 9	
CONTINUATION SHEET	PHN/SHN DAAE07-01-C-M011	MOD/AMD P00120	

Name of Offeror or Contractor:  ${\tt UNITED\ DEFENSE\ LP}$ 

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc. General Dynamics Land Systems

\*\*\* END OF NARRATIVE B 001 \*\*\*

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor:  ${\tt UNITED\ DEFENSE\ LP}$ 

SECTION G - CONTRACT ADMINISTRATION DATA

LINE PRON/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM AMS CD ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT

AMOUNT 1,562,568.00 \$ 0001DR 7236F57872 1 \$ 0.00 \$ 1,562,568.00

31103450006 3ZGBTM

NET CHANGE \$ 1,562,568.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING NAME AMOUNT

BY ACRN ACCOUNTING CLASSIFICATION STATION Army DH 21 32033000035R5R03P31103431E9 S20113 W56HZV \$ \_\_\_\_\_1,562,568.00

NET CHANGE \$ 1,562,568.00

INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT \$ OF AWARD AMOUNT OBLIG AMT

\$ 1,562,568.00 NET CHANGE FOR AWARD: \$ 186,231,639.00 187,794,207.00